REED SMITH LLP 599 Lexington Avenue New York, New York, 10022 (212) 521-5400 Ann V. Kramer

CT 06901.

Special Insurance Counsel to the Debtors and Debtors in Possession

# UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:	Chapter 11
PURDUE PHARMA L.P., et al.,	Case No. 19-23649 (SHL)
Debtors. <sup>1</sup>	(Jointly Administered)

# EIGHTH MONTHLY FEE STATEMENT OF REED SMITH LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL INSURANCE COUNSEL TO THE DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022

Name of Applicant	Reed Smith LLP		
Applicant's Role in Case	Special Insurance Counsel to Purdue Pharma L.P., et al.		
Date Order of Employment Signed	May 18, 2022 [Docket No. 4850]		
Period for which compensation and reimbursement is sought	November 1, 2022 to November 30, 2022		
Summary of Total Fees and Expenses Requested			

<sup>&</sup>lt;sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford,

Total compensation requested in this statement	\$240,699.20 <sup>2</sup> (80% of \$300,874.00)
Total reimbursement requested in this statement	\$2,786.02
Total compensation and reimbursement requested in this statement	\$243,485.22
This is a(n): X Monthly Application	on Interim Application _ Final

Pursuant to sections 327(e) and 328(a) of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2014-1 and 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules"), the Order Pursuant to Bankruptcy Code Sections 327(e) and 328(a) Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc To March 1, 2022, dated May 18, 2022 [Docket No. 4850], and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Reed Smith LLP ("Reed Smith"), special counsel for the above- captioned debtors and debtors in possession (collectively, the "Debtors"), submits this eighth monthly fee statement of services rendered and expenses incurred for the period from November 1, 2022 through November 30, 2022 (the "Fee Period") seeking (i) compensation in the amount of \$240,699.20, which is equal to 80% of the total amount of

<sup>&</sup>lt;sup>2</sup> This amount reflects a reduction in fees in the amount of \$75,218.50 on account of a previously agreed upon discount, as described in *Debtors' Application for Entry of an Order Pursuant to Sections 327(e) and 328(a) of the Bankruptcy Code Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc to March 1, 2022* [Docket No. 4674], that Reed Smith agreed to provide to the Debtors.

reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$300,874.00) and (ii) payment of \$2,786.02 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

### **Itemization of Services Rendered and Disbursements Incurred**

- 1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Reed Smith professionals and paraprofessionals during the Fee Period with respect to each of the project categories Reed Smith established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Reed Smith incurred \$300,874.00 in fees during the Fee Period. Pursuant to this Fee Statement, Reed Smith seeks reimbursement for 80% of such fees, totaling \$240,699.20.
- 2. Attached hereto as **Exhibit B** is a chart of the Reed Smith professionals and paraprofessionals who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$948.31.<sup>3</sup> The blended hourly billing rate of all paraprofessionals is \$326.34.<sup>4</sup>
- 3. Attached hereto as **Exhibit C** is a chart of expenses that Reed Smith incurred or disbursed in the amount of \$2,786.02 in connection with providing professional services to the Debtors during the Fee Period.

<sup>&</sup>lt;sup>3</sup> The blended hourly billing rate for attorneys is derived by dividing the total fees for attorneys of \$356,186.00 by the total hours of 375.60.

<sup>&</sup>lt;sup>4</sup> The blended hourly billing rate for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$19,906.50 by the total hours of 61.00.

19-23649-shl Doc 5322 Filed 12/30/22 Entered 12/30/22 16:25:48 Main Document Pg 4 of 72

4. Attached hereto as **Exhibit D** are the time records of Reed Smith for the Fee Period organized by project category with a daily time log describing the time spent by each professional and paraprofessional during the Fee Period.

### **Notice**

5. The Debtors will provide notice of this Fee Statement in accordance with the Interim Compensation Order. The Debtors submit that no other or further notice be given.

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19-23649-shl Doc 5322 Filed 12/30/22 Entered 12/30/22 16:25:48 Main Document Pg 5 of 72

WHEREFORE, Reed Smith, in connection with services rendered on behalf of the Debtors,

respectfully requests (i) compensation in the amount of \$240,699.20, which is equal to 80% of the

total amount of reasonable compensation for actual, necessary legal services that Reed Smith

incurred in connection with such services during the Fee Period (i.e., \$300,874.00) and (ii)

payment of \$2,786.02 for the actual, necessary expenses that Reed Smith incurred in connection

with such services during the Fee Period.

Dated:

December 30, 2022

New York, New York

/s/ Ann V. Kramer

Ann V. Kramer Reed Smith LLP

- 5 -

### Exhibit A

**Fees by Project Category** 

Project Category	Total Hours	<b>Total Fees</b>
Case Administration	4.10	\$2,010.00
Case Assessment, Development & Strategy	122.10	\$103,013.50
Pre-Trial Pleadings & Motion Practice	9.70	\$7,552.00
Discovery	285.20	\$251,468.00
Retention & Fee Application Matters	15.50	\$12,049.00
TOTAL		\$376,092.50
(Less Discount)		\$(75,218.50)
GRAND TOTAL	436.60	\$300,874.00

### Exhibit B

**Professional and Paraprofessional Fees** 

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Ann Kramer	Partner; joined firm in 2008; admitted in New York 1985	\$1,305.00	48.20	\$62,901.00
Aaron Javian	Partner; joined firm in 2018; admitted in New York 2006	\$1,215.00	2.20	\$2,673.00
Lisa Szymanski	Partner; joined firm in 2010; admitted in New Jersey and Pennsylvania 2009	\$850.00	125.70	\$106,845.00
Anthony Crawford	Partner; joined firm in 2012; admitted in New York 2017	\$715.00	8.50	\$6,077.50
Paul Breene	Counsel; joined firm in 2008; admitted in New York 1984	\$1,290.00	83.20	\$107,328.00
John Berringer	Counsel; joined firm in 2016; admitted in New York 1981	\$1,205.00	0.60	\$723.00
Shaun Lee	Associate; joined firm in 2021; admitted in New York 2017	\$700.00	9.10	\$6,370.00
Margaret McDonald	Associate; joined firm in 2019; admitted in California 2015	\$665.00	32.10	\$21,346.50
Adrienne Kitchen	Associate; joined firm in 2017; admitted in Illinois 2015	\$660.00	38.70	\$25,542.00
Elizabeth Vieyra	Associate, joined firm in 2019; admitted in New York, 2013 and Pennsylvania 2012	\$600.00	27.30	\$16,380.00
Jonathan Matthews	Senior Paralegal; joined firm in 2001; N/A	\$505.00	0.60	\$303.00

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Scott DeMaris	Analyst; joined firm in 2006; N/A	\$380.00	0.60	\$228.00
Kyle McCloskey	Senior Paralegal; joined firm in 2005; N/A	\$360.00	23.30	\$8,388.00
Shikendra Rhea	Senior Paralegal; joined firm in 2019; N/A	\$315.00	2.50	\$787.50
Lianna Simmonds	Paralegal; joined firm in 2019; N/A			\$10,200.00
	\$376,092.50			
	(\$75,218.50)			
	436.60	\$300,874.00		

### Exhibit C

**Expense Summary** 

<b>Expense Category</b>	Service Provider (if applicable)	Total Expenses
Filing Fees		\$200.00
Courier Service	UPS	\$18.67
Lodging		\$544.92
Air Travel Expense		\$837.67
Rail Travel Expense		\$641.00
Taxi Expense		\$231.67
Meal Expense	FLIK International; Eat'N Park Hospitality Group	\$312.09
TOTAL		\$2,786.02

### Exhibit D

**Detailed Time Records** 

# 19-23649-shl Doc 5322 Filed 12/30/22 Entered 12/30/22 16:25:48 Main Document Pg 14 of 72



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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3572307

 Invoice Date:
 12/29/2022

 Client Number:
 395187

 Matter Number:
 395187.60004

## REMITTANCE PAGE PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: General Insurance Client File No.: 20190002676

 Fees
 \$ 12,049.00

 Less 20% Fee Discount
 \$ (2,409.80)

 Total Current Fees
 \$ 9,639.20

Total Due This Invoice: \$ 9,639.20

Please Remit to:





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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3572307

 Invoice Date:
 12/29/2022

 Client Number:
 395187

 Matter Number:
 395187.60004

#### STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/17/22	3551394	14,993.29	11,994.63	2,998.66
11/15/22	3560768	24,110.00	19,288.00	4,822.00

**Total Unpaid Balance Previously Billed** 

\$ 7,820.66

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.

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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3572307

 Invoice Date:
 12/29/2022

 Client Number:
 395187

 Matter Number:
 395187.60004

RE: General Insurance Client File No.: 20190002676

#### **INVOICE SUMMARY**

FeesLess 20% Fee DiscountTotal Current Fees	\$ (2,409.80)
Total Due This Invoice:	\$ 9,639.20

Please Remit to:





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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

 Invoice Number:
 3572307

 Invoice Date:
 12/29/2022

 Client Number:
 395187

 Matter Number:
 395187.60004

Client File No.: 20190002676

### DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH November 30, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
11/07/22	S. C. Lee	Attention to fee issues for Fifth Monthly fee statement (0.5)	0.50	700.00	350.00
11/08/22	A. Javian	Attention to S Lee correspondence re	0.20	1,215.00	243.00
11/08/22	S. C. Lee	Attention to objection deadlines (0.3); communicate with (0.1)	0.40	700.00	280.00
11/10/22	A. Javian	Attention to (0.2). Draft response to same. (0.8).	1.00	1,215.00	1,215.00
11/10/22	S. C. Lee	Attention to (0.2)	0.20	700.00	140.00
11/11/22	A. Javian	Attention to	0.20	1,215.00	243.00
11/14/22	A. Javian	Attention to interim fee application hearing coverage.	0.30	1,215.00	364.50
11/14/22	S. C. Lee	Attention to (0.2), notice to AVK and client re same (0.4)	0.60	700.00	420.00
11/15/22	S. C. Lee	Attention to (0.4)	0.40	700.00	280.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/18/22	S. C. Lee	Attention to invoices for October 2022 (0.1)	0.10	700.00	70.00
11/22/22	A. Javian	Review/comment on monthly fee statement.	0.30	1,215.00	364.50
11/22/22	S. C. Lee	Draft seventh monthly fee application (3.6)	3.60	700.00	2,520.00
11/23/22	S. B. Rhea	Redact invoices for Seventh Monthly Fee Statement of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses Incurred as Special Insurance Counsel to the Debtors for the period from October 1, 2022 through October 31, 2022.	1.20	315.00	378.00
11/23/22	A. Kramer	Review/revise	1.30	1,305.00	1,696.50
11/23/22	S. C. Lee	Attention to queries regarding monthly fee statement (0.6)	0.60	700.00	420.00
11/25/22	S. C. Lee	Attention to queries relating to Seventh Fee Statement (0.3)	0.30	700.00	210.00
11/28/22	A. Kramer	.30); communications wtih Rhea and Lee re same (.10)	0.40	1,305.00	522.00
11/28/22	S. B. Rhea	Make additional redactions to invoices for filing Seventh Monthly Fee Statement of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses Incurred as Special Insurance Counsel to the Debtors for the period from October 1, 2022 through October 31, 2022.	0.90	315.00	283.50



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Date	Timekeeper	Description	Hours	Rate	Amount
11/28/22	S. B. Rhea	Finalize revisions to Reed Smith LLP's Seventh Monthly Fee Statement for Compensation for Services and Reimbursement of Expenses Incurred as Special Insurance Counsel to the Debtors for the period from October 1, 2022 through October 31, 2022 in accordance with local rules.	0.40	315.00	126.00
11/28/22	S. C. Lee	Review and revise monthly fee statement and prepare the fee statement for filing (2.4)	2.40	700.00	1,680.00
11/28/22	A. Javian	Attentiion to monthly fee statement.	0.20	1,215.00	243.00
Totals			15.50		12,049.00

#### **SUMMARY OF PROFESSIONAL SERVICES:**

Timekeeper	Hours	Rate	Total
Ann V. Kramer	1.70 hrs @ \$	1,305.00 / hr	2,218.50
Aaron Javian	2.20 hrs @ \$	1,215.00 / hr	2,673.00
Shaun C. Lee	9.10 hrs @ \$	700.00 / hr	6,370.00
Shikendra B. Rhea	2.50 hrs @ \$	315.00 / hr	787.50
<b>Total Professional Services</b>			12,049.00
INVOICE CUMMA DV			

#### INVOICE SUMMARY

TOTAL CURRENT INVOICE DUE	\$ 9,639.20
Total Fees	\$ 9,639.20
Less 20% Fee Discount	\$ (2,409.80)
Fees	\$ 12,049.00

19-23649-shl Doc 5322 Filed 12/30/22 Entered 12/30/22 16:25:48 Main Document Pg 20 of 72



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Total Amount Due	\$ <u>9,639.20</u>



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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3572311

 Invoice Date:
 12/29/2022

 Client Number:
 395187

 Matter Number:
 395187.60005

## REMITTANCE PAGE PLEASE RETURN THIS COPY WITH YOUR PAYMENT

**RE: Insurance Adversary Proceeding** 

Client File No.: 20210003077

FeesLess 20% Fee DiscountTotal Current Fees	\$ (72,808.70)
Total Current Expenses and Other Charges	\$ 2,786.02
Total Due This Invoice:	\$ 294.020.82

Please Remit to:





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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3572311

 Invoice Date:
 12/29/2022

 Client Number:
 395187

 Matter Number:
 395187.60005

#### STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/31/21	3445086	120,754.80	117,521.04	3,233.76
11/13/21	3452306	174,217.53	170,998.95	3,218.58
12/10/21	3460269	138,777.39	138,212.49	564.90
01/18/22	3469358	187,133.60	183,405.66	3,727.94
03/21/22	3487932	160,476.47	152,886.76	7,589.71
09/23/22	3542106	256,172.00	235,215.25	20,956.75
10/17/22	3551392	284,902.99	228,942.83	55,960.16
11/21/22	3560740	231,630.71	185,654.15	45,976.56

**Total Unpaid Balance Previously Billed** 

141,228.36

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.

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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3572311

 Invoice Date:
 12/29/2022

 Client Number:
 395187

 Matter Number:
 395187.60005

**RE: Insurance Adversary Proceeding** 

Client File No.: 20210003077

#### **INVOICE SUMMARY**

Total Due This Invoice:	294,020.82
Total Current Expenses and Other Charges	\$ 2,786.02
Total Current Fees	
FeesLess 20% Fee Discount	

Please Remit to:





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Purdue Pharma L.P. Invoice Number: 3572311
One Stamford Forum Invoice Date: 12/29/2022
201 Tresser Boulevard Client Number: 395187
Stamford, CT 06901 Matter Number: 395187.60005

Client File No.: 20210003077

### DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH November 30, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
11/01/22	A. N. Kitchen	Began researching and drafting memos	4.20	660.00	2,772.00
11/01/22	L.A. Szymanski	Communications with M. Rush regarding	0.40	850.00	340.00
11/01/22	L.A. Szymanski	Communications with J. Rubinstein re	0.20	850.00	170.00
11/01/22	L.A. Szymanski	Communications with M. Clarens regarding	0.10	850.00	85.00
11/01/22	K. McCloskey	Search for produced documents requested by Ms. Szymanski	0.40	360.00	144.00
11/01/22	L.A. Szymanski	Revisions to Response letter to	0.80	850.00	680.00
11/01/22	A. Kramer	Review/revise response to	0.40	1,305.00	522.00
11/01/22	A. Kramer	Review/revise message to Skadden re	0.20	1,305.00	261.00
11/01/22	L.A. Szymanski	Draft email to M. Leventhal	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
		regarding			
11/01/22	L.A. Szymanski	Draft email to Skadden regarding	0.60	850.00	510.00
11/01/22	L.A. Szymanski	Communications with A. Kramer, P. Breene, C. Ricarte & DPW team regarding	0.40	850.00	340.00
11/01/22	L.A. Szymanski	Communications with C. Ricarte regarding Law 360 article regarding	0.20	850.00	170.00
11/01/22	P.E. Breene	Review and depositions.	4.50	1,290.00	5,805.00
11/01/22	L.A. Szymanski	Communications with R. Hoff regarding	0.20	850.00	170.00
11/01/22	L.A. Szymanski	Communications with UCC & R. Hoff regarding	0.50	850.00	425.00
11/01/22	L.A. Szymanski	Communications with K.  McCloskey regarding	0.20	850.00	170.00
11/01/22	A. Kramer	Review/analyze recent rulings, briefing re	0.90	1,305.00	1,174.50
11/01/22	M. C. McDonald	Analyze issues re	0.30	665.00	199.50
11/01/22	L.A. Szymanski	Communications with L. Vieyra regarding	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/01/22	L.A. Szymanski	Communications with A. Kramer, P. Breene & M. McDonald regarding	0.40	850.00	340.00
11/01/22	A. Kramer	E-mail exchange with Breene and Szymanski re	0.20	1,305.00	261.00
11/02/22	J.P. Matthews	Prepare documents from opposing counsel	0.30	505.00	151.50
11/02/22	A. Kramer	meeting	6.00	1,305.00	7,830.00
11/02/22	L.A. Szymanski	Prepare for and participate in P. Breene, A. Kramer & Committees.	8.00	850.00	6,800.00
11/02/22	L.A. Szymanski	Communications with M. Rush & J. Rubinstein (Gilbert) regarding	0.30	850.00	255.00
11/02/22	A. Kramer	Drive to and from Stamford for meeting (2 hours billed @50%)	1.00	1,305.00	1,305.00
11/02/22	K. McCloskey	Respond to questions from Ms. Szymanski regarding	0.20	360.00	72.00
11/02/22	E. F. Vieyra	Connecticut law research	2.60	600.00	1,560.00
11/02/22	P.E. Breene	Attend	10.00	1,290.00	12,900.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/02/22	L.A. Szymanski	Communications with A. Kramer & K. McCloskey regarding	0.20	850.00	170.00
11/02/22	A. N. Kitchen	Continued researching and drafting	7.20	660.00	4,752.00
11/03/22	L.A. Szymanski	Communications with Committees & K. McCloskey regarding	0.20	850.00	170.00
11/03/22	K. McCloskey	Updates to deposition schedule (.1); follow-up re logistics for ReedSmith hosted depositions (.1)	0.20	360.00	72.00
11/03/22	K. McCloskey	Address document set related to as requested by Ms. Szymanski	0.80	360.00	288.00
11/03/22	E. F. Vieyra	Research about Conn. law	0.80	600.00	480.00
11/03/22	A. Kramer	Review/revise draft response to	1.30	1,305.00	1,696.50
11/03/22	L.A. Szymanski	Communications with R. Hoff, A. Kramer & P. Breene regarding	0.30	850.00	255.00
11/03/22	L.A. Szymanski	Communications with A. Kramer, P. Breene & L. Vieyra regarding	0.30	850.00	255.00
11/03/22	L.A. Szymanski	Communications with A. Kitchen regarding	0.20	850.00	170.00
11/03/22	L.A. Szymanski	Communications with K.	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
		McCloskey regarding			
11/03/22	A. N. Kitchen	Continued researching and drafting	2.40	660.00	1,584.00
11/03/22	L.A. Szymanski	Revise response to	0.20	850.00	170.00
11/04/22	L.A. Szymanski	Communications with COBRA & K. McCloskey regarding	0.50	850.00	425.00
11/04/22	L.A. Szymanski	Communications with M. Rush regarding	0.40	850.00	340.00
11/04/22	L.A. Szymanski	Attention to letter from C. Sorensen regarding	0.20	850.00	170.00
11/04/22	K. McCloskey	Respond to questions from Ms. Szymanski regarding	0.30	360.00	108.00
11/04/22	A. Kramer	Review Sorenson letter re Navigators demands re	0.20	1,305.00	261.00
11/04/22	A. Kramer	Conference call with Silbert, Ricarte, Hoff and Szymanski re	0.60	1,305.00	783.00
11/04/22	E. F. Vieyra	Research/revise citation	0.60	600.00	360.00
11/04/22	L.A. Szymanski	Communications with M. Rush (Gilbert) & A. Kitchen (RS) regarding	0.40	850.00	340.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/04/22	L.A. Szymanski	Communications with Skadden regarding	0.20	850.00	170.00
11/04/22	L.A. Szymanski	Communications with client, R. Hoff & RS team regarding	0.20	850.00	170.00
11/04/22	L.A. Szymanski	Participate in conference call with C. Ricarte, R. Silbert & R. Hoff regarding	0.70	850.00	595.00
11/04/22	L.A. Szymanski	Attention to research	0.50	850.00	425.00
11/04/22	L.A. Szymanski	Review/approve	0.10	850.00	85.00
11/04/22	L.A. Szymanski	Communications with R. Hoff re	0.40	850.00	340.00
11/04/22	L.A. Szymanski	Communications with L. Vieyra regarding	0.40	850.00	340.00
11/04/22	L.A. Szymanski	Communications with L. Vieyra regarding	0.30	850.00	255.00
11/04/22	L.A. Szymanski	Communications with A. Kramer & K. McCloskey regarding	0.50	850.00	425.00
11/04/22	K. McCloskey	Identify relatedness documents	0.50	360.00	180.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/04/22	A. N. Kitchen	Continued researching and drafting	5.70	660.00	3,762.00
11/04/22	L.A. Szymanski	Finalize letter responding	0.50	850.00	425.00
11/04/22	L.A. Szymanski	Draft outline	1.50	850.00	1,275.00
11/05/22	L.A. Szymanski	Draft email to Gilbert team re	0.40	850.00	340.00
11/05/22	L.A. Szymanski	Review and revise memos drafted by A. Kitchen on	0.90	850.00	765.00
11/05/22	A. N. Kitchen	Conferred with L. Szymanski re	0.10	660.00	66.00
11/05/22	L.A. Szymanski	Communications with A. Kitchen regarding	0.30	850.00	255.00
11/05/22	L.A. Szymanski	Review documents cited by Gilbert	0.70	850.00	595.00
11/06/22	L.A. Szymanski	Review/revise	3.70	850.00	3,145.00
11/06/22	L.A. Szymanski	Email communications w/ M. Rush re:	0.20	850.00	170.00
11/07/22	A. Kramer	Zoom call with , Hoff, Breene and Szymanski re	0.50	1,305.00	652.50
11/07/22	E. F. Vieyra	Research	4.10	600.00	2,460.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/07/22	M. C. McDonald	Analyze documents in	0.20	665.00	133.00
11/07/22	P.E. Breene	Review to prepare for deposition.	2.50	1,290.00	3,225.00
11/07/22	A. Kramer	Zoom call with Ricarte, Hoff and RS Team re	1.00	1,305.00	1,305.00
11/07/22	L.A. Szymanski	Communications w/ insurers and Gilbert re:	0.40	850.00	340.00
11/07/22	L.A. Szymanski	Draft email to J. Davis re:	0.20	850.00	170.00
11/07/22	M. C. McDonald	Attend meeting with client, RS team, and R. Hoff.	1.00	665.00	665.00
11/07/22	M. C. McDonald	Attend internal RS strategy call re	0.80	665.00	532.00
11/07/22	L.A. Szymanski	Participate in call	0.40	850.00	340.00
11/07/22	L.A. Szymanski	Communications w/ Skadden	0.20	850.00	170.00
11/07/22	L.A. Szymanski	Communications w/ M. Rush & J. Rubinstein re:	0.50	850.00	425.00
11/07/22	P.E. Breene	Weekly call with RS Team, Hoff and Ricarte re	1.00	1,290.00	1,290.00
11/07/22	L.A. Szymanski	Communications w/ C. Ricarte, R. Hoff & R. Silbert	0.50	850.00	425.00



Date	Timekeeper	Description	Hours	Rate	Amount
Date	Типокоорог	re:	110410	rato	7 till Gart
11/07/22	L.A. Szymanski		0.90	850.00	765.00
11/07/22	K. McCloskey	Weekly full team conference	0.80	360.00	288.00
11/07/22	P.E. Breene	Weekly call with RS Team re	0.80	1,290.00	1,032.00
11/07/22	S. DeMaris		0.30	380.00	114.00
11/07/22	L.A. Szymanski	Participate in weekly RS internal call	0.80	850.00	680.00
11/07/22	L.A. Szymanski	Communications w/ M. McDonald re:	0.30	850.00	255.00
11/07/22	L.A. Szymanski	Communications w/ M. McDonald & A. Kramer re:	0.40	850.00	340.00
11/07/22	L.A. Szymanski	Attention to regulatory filings for	0.50	850.00	425.00
11/07/22	L.A. Szymanski	Communications w/ K. McCloskey re:	0.50	850.00	425.00
11/07/22	L.A. Szymanski	Communications w/ M. McDonald & A. Kitchen re:	0.50	850.00	425.00
11/07/22	K. McCloskey	Prepare document set related as requested by Ms. Szymanski	2.90	360.00	1,044.00
11/07/22	L.A. Szymanski	Review	0.50	850.00	425.00



Date	Timekeeper	Description	Hours	Rate	Amount
		by L. Vieyra for			
11/07/22	P.E. Breene	Call with RS Team, Hoff and re	0.50	1,290.00	645.00
11/07/22	L.A. Szymanski	Review memo by A. Kitchen re:	0.50	850.00	425.00
11/07/22	P.E. Breene	Review memo re	1.00	1,290.00	1,290.00
11/07/22	A. Kramer	RS Team conference call re	0.80	1,305.00	1,044.00
11/07/22	A. N. Kitchen	Revisions to per. L. Szymanski's recommendations including (.8); attended strategy call (.8).	1.60	660.00	1,056.00
11/07/22	L.A. Szymanski	Draft in preparation for RS internal call	0.50	850.00	425.00
11/07/22	L.A. Szymanski	Revise response to per comments of R. Hoff & C. Ricarte	0.50	850.00	425.00
11/08/22	M. C. McDonald	Finalize exhibits for	0.10	665.00	66.50
11/08/22	P.E. Breene	Review documents to prepare for deposition.	4.50	1,290.00	5,805.00
11/08/22	L.A. Szymanski	Draft outline for n	2.60	850.00	2,210.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/08/22	L.A. Szymanski	Communications w/ M. Leventhal, P. Breene & C. Ricarte re:	0.40	850.00	340.00
11/08/22	L.A. Szymanski	Participate in conference call w/ P. Breene & J. Cohen re:	0.40	850.00	340.00
11/08/22	L.A. Szymanski	Communications w/ DPW, Committees, P. Breene, M. McDonald & K. McCloskey re:	0.40	850.00	340.00
11/08/22	L.A. Szymanski	Communications w/ A. Kitchen	0.30	850.00	255.00
11/08/22	L.A. Szymanski	Communications w/ A. Kitchen re:	0.50	850.00	425.00
11/08/22	L.A. Szymanski	Review	1.50	850.00	1,275.00
11/08/22	K. McCloskey	Respond to questions from Ms. Szymanski	0.20	360.00	72.00
11/08/22	K. McCloskey	Review documents	0.40	360.00	144.00
11/08/22	K. McCloskey	Prepare documents related to review by Ms. Szymanski (1.1); respond to followup questions re same (.2)	1.30	360.00	468.00
11/08/22	P.E. Breene	Call with Joe Cohen (attorney	0.50	1,290.00	645.00



Date	Timekeeper	Description	Hours	Rate	Amount
		for Dennis Merlo) and Lisa Szymanski re			
11/08/22	L.A. Szymanski	Review documents for deposition prep	1.00	850.00	850.00
11/08/22	L.A. Szymanski	Revise response documents provided by R. Hoff	0.50	850.00	425.00
11/08/22	A. N. Kitchen	Revised	0.40	660.00	264.00
11/09/22	A. Kramer	Review/analyze materials sent by Clendenen re	0.70	1,305.00	913.50
11/09/22	M. C. McDonald	Prepare analysis of information provided by	0.80	665.00	532.00
11/09/22	M. C. McDonald	Analyze 30(b)(6) deposition topics	0.30	665.00	199.50
11/09/22	M. C. McDonald	Analyze issues re	0.20	665.00	133.00
11/09/22	M. C. McDonald	Analyze documents	1.40	665.00	931.00
11/09/22	A. Kramer	Conference cal with RIcarte, Hoff, Skadden and RS Teams re	0.80	1,305.00	1,044.00
11/09/22	L.A. Szymanski	Revise deposition outline of	1.60	850.00	1,360.00
11/09/22	L.A. Szymanski	Communications w/ P. Breene, A. Kramer & R. Hoff	0.40	850.00	340.00



Date	Timekeeper	Description	Hours	Rate	Amount
		re:			
11/09/22	K. McCloskey	Respond to questions from co-counsel	0.30	360.00	108.00
11/09/22	M. C. McDonald	Analyze documents provided	0.40	665.00	266.00
11/09/22	L.A. Szymanski	Communications w/ K. McCloskey re:	0.40	850.00	340.00
11/09/22	L.A. Szymanski	Communications w/ R. Hoff re: communications w/ insurers re:	0.40	850.00	340.00
11/09/22	M. C. McDonald	Strategy call with R. Hoff, C. Ricarte, RS team, and	0.70	665.00	465.50
11/09/22	M. C. McDonald	Prepare for call with Skadden re	0.40	665.00	266.00
11/09/22	P.E. Breene	Attend deposition of Navigators Underwriter.	6.00	1,290.00	7,740.00
11/09/22	L.A. Szymanski	Attend deposition of L. Schultz	7.00	850.00	5,950.00
11/09/22	P.E. Breene	Call with Skadden team, client, Kramer and Hoff re	0.70	1,290.00	903.00
11/09/22	L.A. Szymanski	y A. Kitchen and provide comments on same	0.40	850.00	340.00
11/09/22	M. C. McDonald	Begin to prepare letter re	0.30	665.00	199.50



Date	Timekeeper	Description	Hours	Rate	Amount
11/09/22	L.A. Szymanski	Communications w/ L. Vieyra re:	0.20	850.00	170.00
11/09/22	L.A. Szymanski	Communications w/ A. Kramer & M. McDonald re:	0.40	850.00	340.00
11/09/22	L.A. Szymanski	Review M. McDonald email re:	0.20	850.00	170.00
11/09/22	L.A. Szymanski	Communications w/ A. Crawford re:	0.20	850.00	170.00
11/09/22	K. McCloskey	Respond to questions raised by Ms. Szymanski	0.40	360.00	144.00
11/09/22	L.A. Szymanski	Send draft of 10/10 response letter to J. Davis to Committees for comment	0.20	850.00	170.00
11/09/22	P.E. Breene	Call with J. Davis of Wilkie Farr re	0.50	1,290.00	645.00
11/09/22	A. Kramer	email exchange RS Team re	0.20	1,305.00	261.00
11/09/22	A. N. Kitchen	memo including research	0.80	660.00	528.00
11/10/22	A. Kramer	Conference call with Clendenen and Breene re	0.30	1,305.00	391.50
11/10/22	M. C. McDonald	Continue review of documents in support of preparing for	4.00	665.00	2,660.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/10/22	L.A. Szymanski	Email to G. Petrillo re:	0.10	850.00	85.00
11/10/22	L.A. Szymanski	Communications w/ Committees, A. Kramer & P. Breene re:	0.30	850.00	255.00
11/10/22	L.A. Szymanski	Communications w/ Committees & P. Breene re:	0.40	850.00	340.00
11/10/22	K. McCloskey	Research rules for Pro Hac Vice process in SDNY Bankruptcy court(.2); respond to questions from Ms. Szymanski (.1)	0.30	360.00	108.00
11/10/22	L.A. Szymanski	Review prior correspondence with insurers	0.50	850.00	425.00
11/10/22	K. McCloskey	Follow up on issues  FDA production bates ranges	0.30	360.00	108.00
11/10/22	L.A. Szymanski	Participate in conference call w/ R. Hoff re:	0.20	850.00	170.00
11/10/22	M. C. McDonald	Prepare brief analysis of	0.20	665.00	133.00
11/10/22	E. F. Vieyra	Research case law for	1.40	600.00	840.00
11/10/22	L.A. Szymanski	Communications w/ K. McCloskey & A. Gaske	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
		(Gilbert) re:			
11/10/22	L.A. Szymanski	Review email from P. Breene to by A. Kitchen	0.10	850.00	85.00
11/10/22	L.A. Szymanski	Review prior Crowley transcript for	1.70	850.00	1,445.00
11/10/22	L.A. Szymanski	Communications w/ A. Kramer & P. Breene re:	0.20	850.00	170.00
11/10/22	L.A. Szymanski	Communications w/ P. Breene, A. Kramer & M. McDonald re:	0.40	850.00	340.00
11/10/22	L.A. Szymanski	Communications w/ A. Kitchen re:	0.20	850.00	170.00
11/10/22	P.E. Breene	Call with Clendenen to respond	0.30	1,290.00	387.00
11/10/22	P.E. Breene	Review materials for Gough	1.00	1,290.00	1,290.00
11/10/22	K. McCloskey	Provide data related	0.20	360.00	72.00
11/10/22	P.E. Breene	Review legal research memos re	2.50	1,290.00	3,225.00
11/10/22	A. N. Kitchen	Revised memo re	0.50	660.00	330.00
11/10/22	L.A. Szymanski	Review revisions to by A.	0.60	850.00	510.00



Date	Timekeeper	Description	Hours	Rate	Amount
		Kitchen and provide comments on same			
11/10/22	L.A. Szymanski	Communications w/ K. McCloskey & M. McDonald re:	0.20	850.00	170.00
11/11/22	P.E. Breene	Review deposition.	2.00	1,290.00	2,580.00
11/11/22	L.A. Szymanski	Communications w/ P. Breene & D. Fogel re:	0.20	850.00	170.00
11/11/22	A. Kramer	Conference call with Ricarte, Hoff, Breene and Szymanski re	0.90	1,305.00	1,174.50
11/11/22	J.P. Matthews	Prepare potential exhibits for pursuant to pursuant to instruction from L. Szymanski.	0.30	505.00	151.50
11/11/22	L.A. Szymanski	Communications w/ P. Clendenen & L. Murray (Zurich's counsel) re:	0.40	850.00	340.00
11/11/22	L.A. Szymanski	Communications w/ Insurers & Committees re:	0.50	850.00	425.00
11/11/22	L.A. Szymanski	Communications w/ DPW & Committees re:	0.50	850.00	425.00
11/11/22	L.A. Szymanski	Communications w/ G. Petrillo re	0.30	850.00	255.00
11/11/22	L.A. Szymanski	Communications w/ M. McDonald & M. Rush re	0.50	850.00	425.00
11/11/22	L. E. Simmonds	Communication with client re	0.50	300.00	150.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/11/22	L.A. Szymanski	Communications w/ A. Gaske (Gilbert) & K. McCloskey re:	0.10	850.00	85.00
11/11/22	L.A. Szymanski	Revise drafts of written responses	1.70	850.00	1,445.00
11/11/22	A. Kramer	Review/revise	0.40	1,305.00	522.00
11/11/22	M. C. McDonald	Continue to draft notice letter to CGL insurers re	3.20	665.00	2,128.00
11/11/22	L.A. Szymanski	Communications w/ M. Rush re:	0.20	850.00	170.00
11/11/22	L.A. Szymanski	Call C. Ricarte, R. Hoff, A. Kramer & P. Breene re:	0.90	850.00	765.00
11/11/22	P.E. Breene	Call with RS Team, Ricarte and Hoff re	0.70	1,290.00	903.00
11/11/22	L.A. Szymanski	Communications w/ M. Leventhal counsel for R. Sackler re:	0.20	850.00	170.00
11/11/22	L.A. Szymanski	Communications w/ J. Cohen & K. McCloskey re:	0.30	850.00	255.00
11/11/22	S. DeMaris	Search on DE Secretary of	0.30	380.00	114.00



Date	Timekeeper	Description	Hours	Rate	Amount
		State website			
11/11/22	P.E. Breene	Call with Szymanski and Kramer re	0.50	1,290.00	645.00
11/11/22	L.A. Szymanski	Review comments from A. Crawford (UCC) re:	0.30	850.00	255.00
11/11/22	L.A. Szymanski	Call w/ Kramer and Breene re:	0.80	850.00	680.00
11/11/22	P.E. Breene	Review materials for .	2.00	1,290.00	2,580.00
11/11/22	K. McCloskey	Coordinate deposition schedule with co-counsel	0.30	360.00	108.00
11/11/22	K. McCloskey	work with co-counsel	0.30	360.00	108.00
11/11/22	L.A. Szymanski	Review A. Kramer edits to	0.20	850.00	170.00
11/11/22	L.A. Szymanski	Attention to email from M. McDonald re:	0.20	850.00	170.00
11/11/22	A. Kramer	Conference call with Breene and Szymanski re	0.90	1,305.00	1,174.50
11/11/22	L.A. Szymanski	Communications w/ K. McCloskey, M. McDonald & S. Rhea re:	0.50	850.00	425.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/11/22	K. McCloskey	Draft Pro Hac Vice motion for Ms. McDonald (.5); and raise with team (.2)	0.70	360.00	252.00
11/11/22	L.A. Szymanski	Draft agenda for call	0.40	850.00	340.00
11/12/22	L.A. Szymanski	Finalize	3.30	850.00	2,805.00
11/12/22	L.A. Szymanski	Communications w/ A. Kramer & P. Breene re:	0.20	850.00	170.00
11/12/22	L.A. Szymanski	Revise letter drafted by M. McDonald	0.30	850.00	255.00
11/13/22	L.A. Szymanski	Email communications w/ M. Rush re:	0.10	850.00	85.00
11/14/22	K. McCloskey	Follow-up assistance for Ms. Szymanski re	1.20	360.00	432.00
11/14/22	L.A. Szymanski	Communications w/ COBRA team re	0.20	850.00	170.00
11/14/22	L. E. Simmonds	Coordination of deposition preparation and depositions with co-counsel	1.50	300.00	450.00
11/14/22	L. E. Simmonds	Draft 42nd Purdue Production enclosure letter re:	0.50	300.00	150.00
11/14/22	L.A. Szymanski	Communications w/ R. Hoff & L. Simmonds re:	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/14/22	L.A. Szymanski	Communications w/ A. Gaske (Gilbert) re:	0.10	850.00	85.00
11/14/22	M. C. McDonald	Finalize PHV application in preparation for upcoming depositions.	0.10	665.00	66.50
11/14/22	L.A. Szymanski	Communications w/ J. Cohen (D. Merlo's) counsel re:	0.20	850.00	170.00
11/14/22	L.A. Szymanski	Attention to issues	1.50	850.00	1,275.00
11/14/22	L.A. Szymanski	Attention to letter from Zurich's counsel	0.30	850.00	255.00
11/14/22	L.A. Szymanski	Review in preparation for re:	0.90	850.00	765.00
11/14/22	L.A. Szymanski	Communications w/ K. McCloskey re:	0.50	850.00	425.00
11/14/22	L.A. Szymanski	Communications w/ P. Breene & :	0.20	850.00	170.00
11/14/22	P.E. Breene	Attend deposition of Navigators Underwriter Suzanne Gough	6.00	1,290.00	7,740.00
11/14/22	K. McCloskey	Revisions/additions to as noted in Ms. Szymanski's outline	2.70	360.00	972.00
11/14/22	K. McCloskey	Assist Ms. Szymanski with documents	0.70	360.00	252.00
11/14/22	K. McCloskey	Assist Ms. Szymanski with	0.80	360.00	288.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/14/22	K. McCloskey	Finalize pro hac vice motion for Ms. McDonald	0.50	360.00	180.00
11/15/22	A. Kramer	Conference call with J. Cohen, Breene and Szymanski re	0.10	1,305.00	130.50
11/15/22	P.E. Breene	Call with Joe Cohen re	0.30	1,290.00	387.00
11/15/22	L. E. Simmonds	Analyze insurer defendant signatures needed for completion and filing of deposition stipulation	0.50	300.00	150.00
11/15/22	A. Kramer	Teams call with Ricarte, Hoff and RS Team re	1.00	1,305.00	1,305.00
11/15/22	L. E. Simmonds	Coordination of deposition preparation and depositions with co-counsel	0.80	300.00	240.00
11/15/22	L. E. Simmonds	Coordination of deposition preparation and depositions with co-counsel	0.50	300.00	150.00
11/15/22	L.A. Szymanski	Prepare draft response to M. Leventhal (R. Sackler counsel) re	0.30	850.00	255.00
11/15/22	M. C. McDonald	Analyze insurer correspondence re	0.10	665.00	66.50
11/15/22	P.E. Breene	Draft/revise letters re	2.00	1,290.00	2,580.00
11/15/22	L. E. Simmonds	Search for all briefing re	1.20	300.00	360.00
11/15/22	L.A. Szymanski	Communications w/ L. Vieyra	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
		re:			
11/15/22	L. E. Simmonds	RS internal discovery conference call.	0.80	300.00	240.00
11/15/22	L.A. Szymanski	Communications w/ M. McDonald & L. Vieyra re:	0.30	850.00	255.00
11/15/22	E. F. Vieyra	Review privilege logs and previous correspondence with	0.20	600.00	120.00
11/15/22	L. E. Simmonds	Revise execution pages for Stipulation on Deposition Protocol.	0.20	300.00	60.00
11/15/22	M. C. McDonald	Attend strategy call with R. Hoff, C. Ricarte, and RS team re	0.90	665.00	598.50
11/15/22	A. Kramer	Review/revise draft response	0.20	1,305.00	261.00
11/15/22	M. C. McDonald	Attend internal RS strategy call re	0.80	665.00	532.00
11/15/22	L.A. Szymanski	Participate in weekly client call re	0.90	850.00	765.00
11/15/22	P.E. Breene	Weekly call with RS Team, Hoff and Ricarte re	1.00	1,290.00	1,290.00
11/15/22	A. N. Kitchen	Researched and analyzed NY law re	4.60	660.00	3,036.00
11/15/22	L.A. Szymanski	Communications w/ A. Gaske (Gilbert) re:	0.20	850.00	170.00
11/15/22	L.A. Szymanski	Review	0.30	850.00	255.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/15/22	L.A. Szymanski	Participate in weekly internal team call re	0.80	850.00	680.00
11/15/22	L.A. Szymanski	Participate in conference call w/ D. Merlo's counsel, A. Kramer & P. Breene	0.50	850.00	425.00
11/15/22	E. F. Vieyra	Weekly internal attorney call.	0.90	600.00	540.00
11/15/22	K. McCloskey	Weekly RS full team conference	0.80	360.00	288.00
11/15/22	L.A. Szymanski	Communications w/ M. Rush (Gilbert) re:	0.20	850.00	170.00
11/15/22	M. C. McDonald	Prepare for D. Volgende deposition	0.30	665.00	199.50
11/15/22	L.A. Szymanski	Communications w/ K. McCloskey re:	0.40	850.00	340.00
11/15/22	L.A. Szymanski	Communications w/ M. McDonald & L. Simmonds re:	0.30	850.00	255.00
11/15/22	L.A. Szymanski	Communications w/ L. Simmonds & K. McCloskey re:	0.30	850.00	255.00
11/15/22	L.A. Szymanski	Communications w/ A. Kramer & P. Breene re:	0.40	850.00	340.00
11/15/22	P.E. Breene	Review documents	1.20	1,290.00	1,548.00
11/15/22	K. McCloskey	Finish work for Ms.	0.60	360.00	216.00



Date	Timekeeper	Description	Hours	Rate	Amount
		Szymanski re			
11/15/22	A. Kramer	Review/revise draft notice letter re	0.80	1,305.00	1,044.00
11/15/22	L.A. Szymanski	Revise response to as per comments of A. Kramer & P. Breene	0.50	850.00	425.00
11/15/22	L.A. Szymanski	Draft updated task list for weekly internal RS call	0.50	850.00	425.00
11/15/22	A. Kramer	RS Team call re	0.70	1,305.00	913.50
11/16/22	A. Kramer	Conference call with Petrillo, Allen, Breene and Szymanski re	0.30	1,305.00	391.50
11/16/22	L.A. Szymanski	Communications w/ P. Clendenen re:	0.50	850.00	425.00
11/16/22	L. E. Simmonds	Analyze documents for relevant materials.	0.50	300.00	150.00
11/16/22	L. E. Simmonds	analyze documentation provided for	0.50	300.00	150.00
11/16/22	A. Kramer	Review/analyze	2.70	1,305.00	3,523.50
11/16/22	L.A. Szymanski	Communications w/ Insurers re:	0.20	850.00	170.00
11/16/22	P.E. Breene	Call with Guy Petrillo With Kramer and Szymanski) re	0.30	1,290.00	387.00



Date	Timekeeper	Description	Hours	Rate	Amount
		deposition			
11/16/22	L.A. Szymanski	Email communications w/ R. Hoff re:	0.20	850.00	170.00
11/16/22	L.A. Szymanski	Call w/ G. Petrillo and A. Kramer & P. Breene re:	0.60	850.00	510.00
11/16/22	A. Kramer	Telephone call with Ricarte re conference call with Petrillo & Allen re	0.30	1,305.00	391.50
11/16/22	A. Kramer	Conference call with Ricarte and Bragg re	0.50	1,305.00	652.50
11/16/22	M. C. McDonald	Continue to prepare for .	0.40	665.00	266.00
11/16/22	L.A. Szymanski	Communications w/ C. Ricarte re: response to M. Leventhal re:	0.20	850.00	170.00
11/16/22	L.A. Szymanski	Call w/ M. Rush re:	0.40	850.00	340.00
11/16/22	L.A. Szymanski	Communications w/ M. Leventhal re:	0.20	850.00	170.00
11/16/22	K. McCloskey	Follow up on issues related to	0.20	360.00	72.00
11/16/22	L.A. Szymanski	Communications w/ Committees re:	0.20	850.00	170.00
11/16/22	L.A. Szymanski	Revise letter responding to	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/16/22	L.A. Szymanski	Prepare email response to	0.30	850.00	255.00
11/16/22	A. Kramer	Review/revise narrative	0.20	1,305.00	261.00
11/16/22	L. E. Simmonds	Revise response to  (.20) Prepare all exhibits to the same (.40)	0.60	300.00	180.00
11/16/22	E. F. Vieyra	Draft letter	1.80	600.00	1,080.00
11/16/22	A. N. Kitchen	Reviewed cases in memo	0.40	660.00	264.00
11/16/22	L.A. Szymanski	Review C. Sorensen letter re:	0.20	850.00	170.00
11/16/22	L.A. Szymanski	Communications w/ COBRA team re:	0.20	850.00	170.00
11/16/22	L.A. Szymanski	Communications re C. Sorensen letter re:	0.40	850.00	340.00
11/16/22	A. Kramer	email exchanges with Ricarte, Benedict, Breene and Szymanski re	0.30	1,305.00	391.50



Date	Timekeeper	Description	Hours	Rate	Amount
11/16/22	L.A. Szymanski	Review	1.40	850.00	1,190.00
11/16/22	P.E. Breene	Follow-up call with Kramer and Szymanski) re	0.20	1,290.00	258.00
11/16/22	P.E. Breene	Review depositions.	1.50	1,290.00	1,935.00
11/16/22	A. Kramer	Conference call Breene and Szymanski re	0.20	1,305.00	261.00
11/16/22	L.A. Szymanski	Revise per comments of A. Kramer & P. Breene	0.50	850.00	425.00
11/17/22	L.A. Szymanski	Email to J. Porter re:	0.10	850.00	85.00
11/17/22	P.E. Breene	Call with Client, RS Team and DPW re	0.40	1,290.00	516.00
11/17/22	L. E. Simmonds	Update Deposition Tracker with new date for Edward Mahony deposition per newly provided Notice of Subpoena.	0.50	300.00	150.00
11/17/22	L. E. Simmonds	Coordination of deposition and deposition prep schedules with co-counsel	0.50	300.00	150.00
11/17/22	L.A. Szymanski	Communications w/ J. Rubinstein & L. Simmonds re:	0.20	850.00	170.00
11/17/22	L. E. Simmonds	Update service list with new and departed attorneys.	0.50	300.00	150.00
11/17/22	A. Kramer	Review/revise	0.20	1,305.00	261.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/17/22	L.A. Szymanski	Attend call w/ RS Team, C. Ricarte & DPW re:	0.70	850.00	595.00
11/17/22	L.A. Szymanski	Communications w/ A. Kramer, P. Breene & Gilbert team re:	0.20	850.00	170.00
11/17/22	L.A. Szymanski	Communications w/ A. Kramer, P. Breene & L. Simmonds re:	0.40	850.00	340.00
11/17/22	A. Kramer	Conference call with RIcarte, DPW and RS teams re	0.30	1,305.00	391.50
11/17/22	A. Kramer	Research/analysis re	1.30	1,305.00	1,696.50
11/17/22	A. Kramer	Review/revise draft	0.90	1,305.00	1,174.50
11/17/22	A. Kramer	Review/revise outline for co- counsel call	0.30	1,305.00	391.50
11/17/22	L.A. Szymanski	Communications w/ S. Rhea & A. Kramer re:	0.20	850.00	170.00
11/17/22	P.E. Breene	Review deposition.	1.00	1,290.00	1,290.00
11/17/22	L.A. Szymanski	Review email from M. McDonald re:	0.20	850.00	170.00
11/17/22	L. E. Simmonds	Analyze and transmit newly	0.50	300.00	150.00



Date	Timekeeper	Description	Hours	Rate	Amount
		provided documents identified			
11/17/22	L. E. Simmonds	Analyze current deposition schedule	1.00	300.00	300.00
11/17/22	E. F. Vieyra	Review deposition protocol	0.20	600.00	120.00
11/17/22	L.A. Szymanski	Communications w/ L. Vieyra re:	0.20	850.00	170.00
11/17/22	M. C. McDonald	Prepare summary and analysis	1.40	665.00	931.00
11/17/22	M. C. McDonald	Attend deposition of Jane Volgende.	5.50	665.00	3,657.50
11/17/22	P.E. Breene	Review and provide comments and edits.	2.00	1,290.00	2,580.00
11/17/22	L.A. Szymanski	Revise Letter to C. Sorensen re:	0.30	850.00	255.00
11/17/22	P.E. Breene	Draft agenda for call with Gilbert Team.	0.50	1,290.00	645.00
11/17/22	L. E. Simmonds	Analyze	1.00	300.00	300.00
11/18/22	A. Kramer	Conference call with J. Porter, Breene and Szymanski re	0.50	1,305.00	652.50
11/18/22	L.A. Szymanski	Communications w/ G.	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
		Petrillo re:			
11/18/22	A. Kramer	Conference call re	1.40	1,305.00	1,827.00
11/18/22	A. Kramer	email exchange with Breene and Szymanski re	0.30	1,305.00	391.50
11/18/22	L. E. Simmonds	Analyze current deposition schedule re:	0.50	300.00	150.00
11/18/22	P.E. Breene	Call with J. Porter re	0.40	1,290.00	516.00
11/18/22	L. E. Simmonds	Coordination of deposition and deposition prep schedules with co-counsel	0.50	300.00	150.00
11/18/22	L.A. Szymanski	Call w/ Porter (counsel for Gasdia), A. Kramer & P. Breene re:	0.50	850.00	425.00
11/18/22	L.A. Szymanski	Communications w/ R. Hoff & K. McCloskey re:	0.40	850.00	340.00
11/18/22	L.A. Szymanski	Communications w/ J. Rubinstein, M. Rush & paralegal L. Simmonds re:	0.40	850.00	340.00
11/18/22	M. C. McDonald	Analyze authorities re	0.30	665.00	199.50
11/18/22	M. C. McDonald	Analyze	0.20	665.00	133.00
11/18/22	L. E. Simmonds	Assist L. Szymanski with	0.50	300.00	150.00



Date	Timekeeper	Description	Hours	Rate	Amount
	0)	exhibits to er			
11/18/22	L.A. Szymanski	Communications w/ TCDI & L. Vieyra re	0.20	850.00	170.00
11/18/22	L. E. Simmonds	Revise Service List with new and departed counsel	0.50	300.00	150.00
11/18/22	M. C. McDonald	Analyze	0.40	665.00	266.00
11/18/22	M. C. McDonald	Analyze authority re	0.50	665.00	332.50
11/18/22	E. F. Vieyra	Review and analyze	1.50	600.00	900.00
11/18/22	L. E. Simmonds	Work with IT re	1.00	300.00	300.00
11/18/22	L.A. Szymanski	Revise 30(b)(6) deposition	1.00	850.00	850.00
11/18/22	E. F. Vieyra	RS attorney conference to discuss	0.40	600.00	240.00
11/18/22	P.E. Breene	Call with Committees and RS Team re	1.00	1,290.00	1,290.00
11/18/22	L.A. Szymanski	Attention to research on	0.50	850.00	425.00



Date	Timekeeper	Description	Hours	Rate	Amount
	L.A. Szymanski	Communications w/ L. Vieyra re:	0.20	850.00	170.00
11/18/22	L.A. Szymanski	Call w/ L. Vieyra & M. McDonald to discuss	0.40	850.00	340.00
11/18/22	L.A. Szymanski	Communications w/ A. Kramer & P. Breene re:	0.20	850.00	170.00
11/18/22	K. McCloskey	Follow up regarding	1.20	360.00	432.00
11/18/22	L.A. Szymanski	Revise per comments of R. Hoff (.20); Draft Breene email to Committees re	0.30	850.00	255.00
11/18/22	A. N. Kitchen	Began researching (3.6); began researching (1.1).	4.70	660.00	3,102.00
11/18/22	L.A. Szymanski	Call w/ AHC team and A. Kramer & P. Breene re	1.50	850.00	1,275.00
11/21/22	A. Kramer	Conference call with Committees counsel, Breene and Szymanski re	0.70	1,305.00	913.50
11/21/22	A. Kramer	Conference call with J. Cohen, Breene and Szymanski re	0.40	1,305.00	522.00
11/21/22	L.A. Szymanski	Communications w/ RS,	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
		Dechert teams R. Hoff & J. Cohen (counsel for D. Merlo) re:			
11/21/22	A. Kramer	Draft note to Dechert re	0.20	1,305.00	261.00
11/21/22	L. E. Simmonds	Analyze deposition preparation files re:	0.50	300.00	150.00
11/21/22	L. E. Simmonds	Analyze Deposition Protocol Stipulation per L. Szymanski request	1.50	300.00	450.00
11/21/22	L. E. Simmonds	Review docket for notices/subpoena filed by insurers to coordinate deposition and deposition prep schedules with co- counsel	1.00	300.00	300.00
11/21/22	P.E. Breene	Call with Sorensen re	0.30	1,290.00	387.00
11/21/22	A. Kramer	Weekly discovery planning call with Ricarte, Hoff and RS Team	0.90	1,305.00	1,174.50
11/21/22	P.E. Breene	Review	2.50	1,290.00	3,225.00
11/21/22	L. E. Simmonds	Attend weekly discovery conference call.	0.90	300.00	270.00
11/21/22	L. E. Simmonds	Revise Discovery Master Sheet re:	0.50	300.00	150.00
11/21/22	L.A. Szymanski	Review re:	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/21/22	L.A. Szymanski	Communications w/ L. Simmonds re:	0.40	850.00	340.00
11/21/22	L.A. Szymanski	Communications w/ J. Rubinstein re:	0.30	850.00	255.00
11/21/22	L.A. Szymanski	Participate in weekly call w/client re	0.90	850.00	765.00
11/21/22	L. E. Simmonds	Edit Service List per email from Colleen P. Sorensen.	0.20	300.00	60.00
11/21/22	L.A. Szymanski	Draft agenda for weekly client call re	0.50	850.00	425.00
11/21/22	L.A. Szymanski	Draft agenda for weekly RS conference call re	0.50	850.00	425.00
11/21/22	L.A. Szymanski	Participate in weekly RS internal call re	0.90	850.00	765.00
11/21/22	E. F. Vieyra	Review sample batches of documents re	1.10	600.00	660.00
11/21/22	L. E. Simmonds	Edit Deposition Protocol Stipulation	0.50	300.00	150.00
11/21/22	M. C. McDonald	Attend strategy call with R. Hoff, C. Ricarte, and RS team re	0.90	665.00	598.50
11/21/22	M. C. McDonald	Analyze information needed and prepare list re	0.60	665.00	399.00
11/21/22	M. C. McDonald	Attend internal RS strategy call re	0.90	665.00	598.50
11/21/22	P.E. Breene	Weekly call with client n and Hoff and RS Team.	1.00	1,290.00	1,290.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/21/22	A. Crawford	Participate in case status call.	1.00	715.00	715.00
11/21/22	P.E. Breene	Call with J. Davis and R. Leveridge re	0.20	1,290.00	258.00
11/21/22	P.E. Breene	Call with Committees and RS Team re	1.00	1,290.00	1,290.00
11/21/22	A. Crawford	Participate in internal case status call re	1.00	715.00	715.00
11/21/22	A. Crawford	Review correspondence from carriers regarding	0.60	715.00	429.00
11/21/22	L.A. Szymanski	Participate in conference call to discuss	0.70	850.00	595.00
11/21/22	P.E. Breene	Call with Committees and RS Team re	0.60	1,290.00	774.00
11/21/22	A. N. Kitchen	Attended weekly strategy call.	0.80	660.00	528.00
11/21/22	E. F. Vieyra	Weekly internal attorney call.	1.00	600.00	600.00
11/21/22	L. E. Simmonds	Analyze	1.00	300.00	300.00
11/21/22	L.A. Szymanski	Communications w/ L. Simmonds re	0.20	850.00	170.00
11/21/22	A. Kramer	Conference call with RS Team re	0.80	1,305.00	1,044.00
11/22/22	A. Kramer	Deposition with RS and Gilbert teams (6.0); meeting with Breene, Hoff and Szymanski re	7.00	1,305.00	9,135.00



Date	Timekeeper	Description	Hours	Rate	Amount
		(1.0)			
11/22/22	L.A. Szymanski	Call w/ J. Porter, A. Kramer & P. Breene re:	0.50	850.00	425.00
11/22/22	A. Kramer	Travel to and from Stamford (2.6 hours billed @ 50%)	1.30	1,305.00	1,696.50
11/22/22	L.A. Szymanski	Communications w/ J. Rubinstein (Gilbert) re:	0.20	850.00	170.00
11/22/22	L.A. Szymanski	Communications w/ RS Team & R. Hoff re:	0.20	850.00	170.00
11/22/22	L. E. Simmonds	Edit response to	0.70	300.00	210.00
11/22/22	L. E. Simmonds	Revise Deposition Protocol Stipulation	0.50	300.00	150.00
11/22/22	E. F. Vieyra	Review and analyze	0.80	600.00	480.00
11/22/22	L.A. Szymanski	Communications w/ R. Hoff, A. Kramer & P. Breene re:	0.30	850.00	255.00
11/22/22	E. F. Vieyra	Draft letter responding to	3.70	600.00	2,220.00
11/22/22	M. C. McDonald	Analyze authorities re	0.40	665.00	266.00
11/22/22	P.E. Breene	Travel to and from Stamford 4 hrs @50% (2.0);	9.00	1,290.00	11,610.00



Date	Timekeeper	Description	Hours	Rate	Amount
		with Szymanski and Kramer (7.0)			
11/22/22	L.A. Szymanski	Participate in preparation session of	5.00	850.00	4,250.00
11/22/22	L. E. Simmonds	Assist with exhibits to	0.90	300.00	270.00
11/22/22	L.A. Szymanski	Communications w/ L. Simmonds re:	0.20	850.00	170.00
11/23/22	L.A. Szymanski	Communications w/ L. Simmonds & Dechert re:	0.20	850.00	170.00
11/23/22	L.A. Szymanski	Communications w/ L. Vieyra re:	0.20	850.00	170.00
11/23/22	L.A. Szymanski	Finalize letter responsive	0.20	850.00	170.00
11/23/22	L. E. Simmonds	Revise Deposition Protocol Stipulation per L. Szymanski	0.50	300.00	150.00
11/23/22	L.A. Szymanski	Communications w/ P. Breene, A. Kramer & R. Hoff re:	0.40	850.00	340.00
11/23/22	E. F. Vieyra	Revise and finalize re:	1.60	600.00	960.00
11/23/22	M. C. McDonald	Draft	0.20	665.00	133.00
11/23/22	A. N. Kitchen	Continued researching and revising	5.00	660.00	3,300.00
11/28/22	L.A. Szymanski	Communications w/ R. Leveridge re:	0.30	850.00	255.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/28/22	P.E. Breene	Review	1.20	1,290.00	1,548.00
11/28/22	L.A. Szymanski	Communications w/ J. Rubinstein re:	0.20	850.00	170.00
11/28/22	L.A. Szymanski	Review email communications from J. Rubinstein re:	0.20	850.00	170.00
11/28/22	L.A. Szymanski	Participate in weekly call w/ RS team	0.30	850.00	255.00
11/28/22	L.A. Szymanski	Communications w/ L. Simmonds & all counsel re:	0.50	850.00	425.00
11/28/22	L.A. Szymanski	Advise re or production purposes	0.70	850.00	595.00
11/28/22	L.A. Szymanski	Review/revise Vieyra draft response to	1.00	850.00	850.00
11/28/22	L.A. Szymanski	Participate in weekly call w/ client & R. Hoff	0.60	850.00	510.00
11/28/22	L.A. Szymanski	Prepare agenda for weekly RS team call	0.50	850.00	425.00
11/28/22	L.A. Szymanski	Prepare agenda for weekly call w/ client re open items	0.50	850.00	425.00
11/28/22	L. E. Simmonds	Review/analyze per L. Szymanski	0.50	300.00	150.00
11/28/22	E. F. Vieyra	Review and analyze	2.30	600.00	1,380.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/28/22	E. F. Vieyra	Weekly attorney organizational call.	0.40	600.00	240.00
11/28/22	M. C. McDonald	Attend internal RS strategy call re discovery issues.	0.40	665.00	266.00
11/28/22	A. Kramer	Zoom call with Ricarte, Hoff and RS Team re	0.60	1,305.00	783.00
11/28/22	A. Crawford	Call with client regarding case status.	0.60	715.00	429.00
11/28/22	P.E. Breene	Call with Ricarte; Hoff; and RS Team re	0.70	1,290.00	903.00
11/28/22	M. C. McDonald	Draft	1.60	665.00	1,064.00
11/28/22	A. N. Kitchen	Participated in strategy call.	0.30	660.00	198.00
11/28/22	K. McCloskey	Weekly RS full team conference	0.30	360.00	108.00
11/28/22	P.E. Breene	Call with RS Team re open	0.60	1,290.00	774.00
11/28/22	A. Crawford	Internal case status call.	0.30	715.00	214.50
11/28/22	L. E. Simmonds	Review/analyze all	1.50	300.00	450.00
11/28/22	L. E. Simmonds	Attend weekly discovery call with team.	1.00	300.00	300.00
11/28/22	L.A. Szymanski	Communications w/ L. Simmonds re:	0.30	850.00	255.00
11/28/22	A. Kramer	RS Team call re	0.30	1,305.00	391.50
11/28/22	L.A. Szymanski	Communications w/ A. Crawford re:	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/28/22	L.A. Szymanski	Communications w/ P. Breene & A. Kramer re:	0.30	850.00	255.00
11/29/22	L. E. Simmonds	Coordinate deposition prep and depositions calendars with co-counsel	0.50	300.00	150.00
11/29/22	L.A. Szymanski	Review A. Kramer	0.40	850.00	340.00
11/29/22	L.A. Szymanski	Communications w/ J. Rubinstein re:	0.20	850.00	170.00
11/29/22	L.A. Szymanski	Communications w/ M. Rush & A. Crawford re:	0.30	850.00	255.00
11/29/22	P.E. Breene	Review and revise	2.50	1,290.00	3,225.00
11/29/22	L. E. Simmonds	Coordinate/analyze all deposition calendars to rectify scheduling/cancellations/post ponements	1.50	300.00	450.00
11/29/22	L.A. Szymanski	Communications w/ C. Ricarte, A. Kramer & P. Breene re:	0.40	850.00	340.00
11/29/22	L.A. Szymanski	Communications w/ L. Simmonds re:	0.20	850.00	170.00
11/29/22	L.A. Szymanski	Review/revise letter to Navigators drafted by M. Rush re:	1.00	850.00	850.00
11/29/22	L.A. Szymanski	Communications w/ P.	0.30	850.00	255.00



Date	Timekeeper	Description	Hours	Rate	Amount
23.13		Breene & R. Hoff re:		1,413	
11/29/22	M. C. McDonald	Analyze	0.40	665.00	266.00
11/29/22	L. E. Simmonds	Revise Service List	0.50	300.00	150.00
11/29/22	L.A. Szymanski	Draft/revise	1.80	850.00	1,530.00
11/29/22	L.A. Szymanski	Revise per C. Ricarte comments	0.50	850.00	425.00
11/29/22	A. Kramer	Review/revise	1.30	1,305.00	1,696.50
11/29/22	L. E. Simmonds	Revise letter in response to Defendants' November 14, 2022 letter regarding	0.50	300.00	150.00
11/29/22	E. F. Vieyra	Revise letter to .	1.00	600.00	600.00
11/29/22	L.A. Szymanski	Review prepared by A. Kitchen	0.30	850.00	255.00
11/29/22	A. Crawford	Review/analyze documents for upcoming deposition.	2.40	715.00	1,716.00
11/29/22	L. E. Simmonds	Analyze Judge Lane's rules and procedures re stipulations	1.50	300.00	450.00
11/29/22	L. E. Simmonds	Draft message to Judge Lane attaching filed Stipulated Order Governing the Taking	0.50	300.00	150.00



Date	Timekeeper	Description	Hours	Rate	Amount
		of Depositions.			
11/29/22	L. E. Simmonds	Finalize Stipulated Order Governing the Taking of Depositions	0.50	300.00	150.00
11/29/22	M. C. McDonald	Continue to	0.30	665.00	199.50
11/29/22	J.B. Berringer	RS Team call re	0.60	1,205.00	723.00
11/29/22	L.A. Szymanski	Communications w/ P. Breene re:	0.20	850.00	170.00
11/29/22	L.A. Szymanski	Participate in conference call w/ L. Vieyra	0.80	850.00	680.00
11/29/22	E. F. Vieyra	Research	0.80	600.00	480.00
11/30/22	A. Kramer	Review materials in preparation	1.30	1,305.00	1,696.50
11/30/22	A. Kramer	Conference call with J. Cohen re	0.60	1,305.00	783.00
11/30/22	A. Kramer	Conference call with Leveridge, Rubenstein, Breene and Szymanski re	0.60	1,305.00	783.00
11/30/22	L.A. Szymanski	Communications w/ M. Rush (Gilbert) & K. McCloskey re:	0.50	850.00	425.00
11/30/22	L.A. Szymanski	Participate in conference call w/ J. Cohen re:	0.70	850.00	595.00



Date	Timekeeper	Description	Hours	Rate	Amount
11/30/22	L.A. Szymanski	Communications w/ R. Hoff re:	0.20	850.00	170.00
11/30/22	L. E. Simmonds	Analyze per attorney request	1.20	300.00	360.00
11/30/22	L. E. Simmonds	Analyze Purdue May 3, 2022 Privilege Log re:	0.50	300.00	150.00
11/30/22	L.A. Szymanski	Revise Vieyra draft (1.4) and communications w/ L. Simmonds, M. McDonald & L. Vieyra re: same (.3).	1.70	850.00	1,445.00
11/30/22	L.A. Szymanski	Review/revise	0.50	850.00	425.00
11/30/22	L.A. Szymanski	Communications w/ R. Hoff, A. Kramer & P. Breene re:	0.40	850.00	340.00
11/30/22	A. Kramer	Draft/revise letter re	0.40	1,305.00	522.00
11/30/22	P.E. Breene	Call with RS Team and Gilbert Team re	0.70	1,290.00	903.00
11/30/22	P.E. Breene	Review materials for	2.50	1,290.00	3,225.00
11/30/22	L.A. Szymanski	Participate in conference call w/ R. Leveridge, J. Rubinstein, A. Kramer & P. Breene re:	0.70	850.00	595.00
11/30/22	A. Crawford	Begin review of for potential upcoming	2.60	715.00	1,859.00



Date	Timekeeper	Description	Hours	Rate	Amount
		deposition.			
11/30/22	M. C. McDonald	Analyze authorities re:	1.20	665.00	798.00
11/30/22	K. McCloskey	Research for Ms. Szymanski re (2.4); draft report on same to Ms. Szymanski (.3)	2.70	360.00	972.00
11/30/22	K. McCloskey	Research re	0.40	360.00	144.00
11/30/22	P.E. Breene	Call RS Team re	0.60	1,290.00	774.00
11/30/22	K. McCloskey	Update as requested by Ms. Szymanski	0.40	360.00	144.00
11/30/22	E. F. Vieyra	Review comments to from A.  Kramer.	0.10	600.00	60.00
11/30/22	P.E. Breene	Call with RS Team and Joe Cohen re	0.50	1,290.00	645.00
11/30/22	A. Kramer	Conference call with Breene and Szymanski re	0.30	1,305.00	391.50
11/30/22	L.A. Szymanski	Communications w/ K. McCloskey re:	0.20	850.00	170.00
11/30/22	L.A. Szymanski	Participate in conference call w/ A. Kramer & P. Breene re:	0.40	850.00	340.00
11/30/22	L.A. Szymanski	Communications w/ A. Crawford re:	0.20	850.00	170.00



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Date	Timekeeper	Description	Hours	Rate	Amount
11/30/22	L.A. Szymanski	Communications w/ M. Rush (Gilbert) re:	0.20	850.00	170.00
Totals			421.10	3	64,043.50

## **SUMMARY OF PROFESSIONAL SERVICES:**

Timekeeper	Hours	Rate	Total
Ann V. Kramer	46.50 hrs @ \$	1,305.00 / hr	60,682.50
Paul E. Breene	83.20 hrs @ \$	1,290.00 / hr	107,328.00
John B. Berringer	0.60 hrs @ \$	1,205.00 / hr	723.00
Lisa A. Szymanski	125.70 hrs @ \$	850.00 / hr	106,845.00
Anthony Crawford	8.50 hrs @ \$	715.00 / hr	6,077.50
Margaret C. McDonald	32.10 hrs @ \$	665.00 / hr	21,346.50
Adrienne N. Kitchen	38.70 hrs @ \$	660.00 / hr	25,542.00
Elizabeth F. Vieyra	27.30 hrs @ \$	600.00 / hr	16,380.00
Jonathan P. Matthews	0.60 hrs @ \$	505.00 / hr	303.00
Scott DeMaris	0.60 hrs @ \$	380.00 / hr	228.00
Kyle McCloskey	23.30 hrs @ \$	360.00 / hr	8,388.00
Lianna E. Simmonds	34.00 hrs @ \$	300.00 / hr	10,200.00
Total Professional Services			364,043.50

## **DISBURSEMENTS AND OTHER CHARGES**

Date	Description	Amount
10/25/2022	FLIK INTERNATIONAL - FLIK-Full Beverage	44.00
11/02/2022	LISA SZYMANSKI - Taxi - VENDOR: Lisa Szymanski, Nov 02, 2022, Taxi to the firm for deposition prep	12.00



Date	Description	Amount
11/02/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Nov 02, 2022, Rail trip for deposition prep to NY	86.00
11/02/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Nov 02, 2022, Rail trip for deposition prep from NYC to Stamford CT	123.00
11/02/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Nov 02, 2022, Rail home from Stamford deposition prep	168.00
11/03/2022	United Parcel Service - 00843 UPS - Shipped from to PAUL BREENE REEDSMITHLLP-NYC (NEW YORK NY 100227) 1Z7332X60168260827	18.67
11/03/2022	LISA SZYMANSKI - Travel Agent Fee - VENDOR: Lisa Szymanski, Nov 03, 2022, Travel agent fee Airfare for Linda Schultz Deposition	41.00
11/03/2022	LISA SZYMANSKI - Airfare - VENDOR: Lisa Szymanski, Nov 03, 2022, Airfare for Linda Schultz Deposition	689.72
11/08/2022	LISA SZYMANSKI - Taxi - VENDOR: Lisa Szymanski, Nov 08, 2022, Taxi for Linda Schultz Deposition	54.07
11/09/2022	LISA SZYMANSKI - Business Travel - Breakfast - VENDOR: Lisa Szymanski, Nov 09, 2022, Breakfast during trip for Linda Schultz Deposition Lisa Szymanski	4.23
11/10/2022	LISA SZYMANSKI - Taxi - VENDOR: Lisa Szymanski, Nov 10, 2022, Taxi from Philly airport during trip for Linda Schultz Deposition	49.08
11/10/2022	LISA SZYMANSKI - Taxi - VENDOR: Lisa Szymanski, Nov 10, 2022, Taxi during trip for Linda Schultz Deposition	54.84
11/10/2022	LISA SZYMANSKI - Business Travel - Lunch - VENDOR: Lisa Szymanski, Nov 10, 2022, Breakfast during trip for Linda Schultz Deposition Lisa Szymanski	11.04
11/10/2022	LISA SZYMANSKI - Business Travel - Breakfast - VENDOR: Lisa Szymanski, Nov 10, 2022, Breakfast during trip for Linda Schultz Deposition Lisa Szymanski	4.23
11/11/2022	LISA SZYMANSKI - Travel Agent Fee - VENDOR: Lisa Szymanski, Nov 11, 2022, Travel agent fee for trip to Stamford	41.00
11/11/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Nov 11, 2022, Rail fee for trip to Stamford	194.00



Date	Description	Amount
11/11/2022	LISA SZYMANSKI - Hotel - Lodging - VENDOR: Lisa Szymans Nov 11, 2022, Hotel during trip for Linda Schultz Deposition	ski, 544.92
11/12/2022	LISA SZYMANSKI - Travel Agent Fee - VENDOR: Lisa Szymanski, Nov 12, 2022, After hours travel agent fee for trip t Stamford	24.95 to
11/12/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Nov 12, 2022, Rail fee reimbursed for cancelled trip to Stamford	(194.00)
11/13/2022	EAT'N PARK HOSPITALITY GROUP - MEAL EXPENSE Deposition of Linda Schultz: Boxed Lunches (Italian), Coffee at Canned Sodas - 4 PP - 11/9/2022	80.89 and
11/14/2022	KYLE MCCLOSKEY - Filing Fees - VENDOR: Kyle McCloskey Nov 14, 2022, Filing fee for Pro Hac Vice application	y, 200.00
11/14/2022	FLIK INTERNATIONAL - FLIK-Full Beverage	33.00
11/14/2022	FLIK INTERNATIONAL - FLIK-Cold Lunch	89.80
11/14/2022	FLIK INTERNATIONAL - FLIK-Cold Lunch	44.90
11/16/2022	LISA SZYMANSKI - Travel Agent Fee - VENDOR: Lisa Szymanski, Nov 16, 2022, Travel agent fee for trip to Stamford deposition prep.	41.00 d for
11/16/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Nov 16, 2022, Rail fee for trip to Stamford for deposition prep.	250.00
11/22/2022	LISA SZYMANSKI - Taxi - VENDOR: Lisa Szymanski, Nov 22, 2022, Taxi from Stamford train to Wiggin & Dana	, 12.00
11/22/2022	LISA SZYMANSKI - Taxi - VENDOR: Lisa Szymanski, Nov 22, 2022, Taxi for trip to Stamford for deposition Prep.	, 49.68
11/22/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Nov 22, 2022, Rail fee for trip to Stamford for deposition Prep.	14.00
	Total Expenses and Other Charges	2,786.02
INVOICE SU	MMARY	
Fees \$ Less 20% Fee Discount \$ Total Fees \$		\$(72,808.70)
Total Expenses and Other Charges \$		\$

## 19-23649-shl Doc 5322 Filed 12/30/22 Entered 12/30/22 16:25:48 Main Document Pg 72 of 72



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TOTAL CURRENT INVOICE DUE	\$ <u>294,020.82</u>
Total Amount Due	\$ <u>294,020.82</u>